AMENDMENT OF SOLICITATI	Γ 1. Contract		Page 1 Of 4					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)			
P00001	1999JUN08	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	1	Code S1403A			
ACALA		DCMC CHICAGO						
AMSTA-AC-PCR-A		O'HARE INTERNATION	NAL AIRPORT					
MERLIN OSBORN (309) 782-4973 ROCK ISLAND IL 61299-7630		P O BOX 66911 CHICAGO IL 6066	. 0011					
ROCK ISLAND IL 01299-7030		CHICAGO IL 0000	3-0911					
EMAIL: OSBORNM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP 1	PT SC1002			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitatio	n No.			
			_					
MARATHON TECHNOLOGIES INC 800 NICHOLAS BOULEVARD			9B. Dated (See	Item 11)				
ELK GROVE VILLAGE IL 60007			JB. Dated (See) Duted (See Hell II)				
		X	10A. Modifica	tion Of Contrac	t/Order No.			
		<u> </u>	DAAE20-98-C	-0144				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se					
Code 4Y985 Facility Code			19980CT27	ee Item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	l for receipt of Of	fers				
is extended, is not extended.		•	•					
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in the soli	citation or as ame	ended by one of t	the following methods:			
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By a	cknowledging rec	eipt of this ame r	ndment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	orovided each telegram or	letter makes reference to the	solicitation and	his amendment,	and is received prior to the			
opening hour and date specified.	• *							
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)							
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF O act/Order No. As Described		DERS				
A. This Change Order is Issued Pursual		ict/Order No. As Described		hanges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10.				aunges set i orti	THE RUME TO THE PRODUCT OF			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of: 43.103(a)						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Issi	uing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat		_				
SEE SECOND PAGE FOR DESCRIPTION								
E	C C41 1		1 4 . 6 1		1116.11.6			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A, as	neretotore chang	ged, remains unc	nanged and in full force			
15A. Name And Title Of Signer (Type or print))	16A. Name And Tit	le Of Contracting	Officer (Type o	r print)			
15B. Contractor/Offeror	15C. Date Signed	16B. United States	Of America		16C. Date Signed			
			-					
(61-mature of manual 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	_	By	C) (CC)				
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signatur	e of Contracting (ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0144

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION REVISES THE DELIVERY SCHEDULE AS FOLLOWS:

DEL	REL CD	QU	ANTITY	NEW	DEL	DATE
	001		275	29	APR	1999
	002		275	28	MAY	1999
	003		275	28	JUN	1999
	004		275	28	JUL	1999
	005		275	27	AUG	1999
	006		275	28	SEP	1999
	007		275	29	OCT	1999
	008		275	29	NOV	1999
	009		275	28	DEC	1999
	010		275	28	JAN	2000
	011		275	28	FEB	2000
	012		275	28	MAR	2000
	013		275	28	APR	2000
	014		275	27	MAY	2000
	015		150	29	JUN	2000

THIS DELIVERY CHANGE IS DONE WITH NO CHARGES TO EITHER PARTY.

EARLY DELIVERY IS ACCEPTABLE.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0144

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SU	PPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS						
0002AC	PRODUCTION QUANT	TITY WITHOUT FAT	<u> </u>	4000	EA	\$ 40.40000	\$ 161,600.00
	NSN: 1005-00-94 NOUN: M122 PINT: SECURITY CLASS: PRON: 2M8020421. AMS CD: 3230						
	Packaging and Ma						
	Inspection and I						
	001 W15BW9804	SUPPL RIP ADDR SI	M 3 DEL DATE 29-APR-1999 28-MAY-1999 28-JUN-1999 28-JUL-1999 27-AUG-1999 28-SEP-1999 29-OCT-1999 29-NOV-1999 28-DEC-1999 28-JAN-2000 28-FEB-2000 28-APR-2000 27-MAY-2000				
	015	150	29-JUN-2000				
	016	DELETED					
	FOB POINT: Dest	ination					
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.						

		Reference No. of Document Being Continued				Page 4 of 4			
CONTINUATION SHEET			PIIN/	SIIN DAAE20-98-C-014	MOD/AMD P00001				
Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC									
SECTION	G - CONTRACT ADMINIS	TRATION DATA							
LINE	PRON/	OBLG S			INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	AMS CD	ACRN JOB OF		PRIOR AMOUNT	AMOUNT		AMOUNT		
0002AC	2M8020421A	AA 2	\$	161,600.00 \$	-161,600.00	\$	0.00		
	3230	8PA9	911						
0002AC	2M8020421A	AB 2	\$	0.00 \$	161,600.00	\$	161,600.00		
	3230	8PA9	911						
				NET CHANGE \$	0.00				
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON	STATION		AMOUNT		
	AA	21 82033	86D6D04P3	3230 31E1 S28017	W15QKN	\$	-161,600.00		
Army	AB	21 820330	00086D6D04P3	32304031E1 S28017	W52H09	\$_	161,600.00		
					NET CHANG	E \$	0.00		

INCREASE/DECREASE

AMOUNT

0.00

CUMULATIVE

OBLIG AMT

161,600.00

PRIOR AMOUNT

OF AWARD

161,600.00

NET CHANGE FOR AWARD: \$